

1 BILL NO. S-87-03- 03

2 SPECIAL ORDINANCE NO. S- 49-87-

3 AN ORDINANCE approving Civil City
4 Purchase Order #A-50235 by the City
5 of Fort Wayne, Indiana, with the
Fire Hydraulics Company, for the
Fire Department.

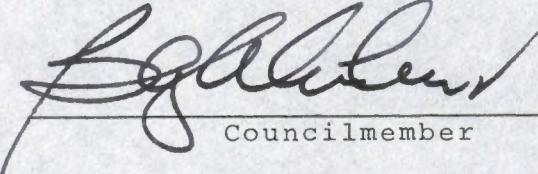
6 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
7 THE CITY OF FORT WAYNE, INDIANA:

8 SECTION 1. That Civil City Purchase Order #A-50235, be-
9 tween the City of Fort Wayne, by and through its Department of Pur-
10 chasing and the Civil City Purchasing Agent, with the Fire Hy-
11 draulics Company, for the Fire Department , respectfully for:

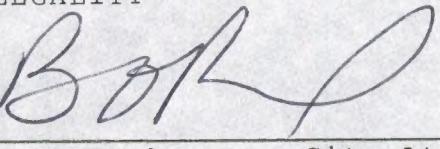
12 the purchase of 3M A.T.C. Lightwater
13 Foam for the Fort Wayne Fire Depart-
ment, per the specifications in Re-
ference #3022;

14
15 involving an approximate cost of Thirteen Thousand Four Hundred
16 Fifty and No/100 Dollars (\$13,450.00+/-), all as more particularly
17 set forth in said Purchase Order, which is on file in the Office
18 of the Department of Purchasing, and is by reference incorporated
19 herein, made a part hereof, and is hereby in all things ratified,
20 confirmed and approved.

21 SECTION 2. That this Ordinance shall be in full force
22 and effect from and after its passage, and any and all necessary
23 approval by the Mayor.

24 
25 Councilmember

26 APPROVED AS TO FORM
27 AND LEGALITY

28 
29 _____
30 Bruce O. Boxberger, City Attorney
31
32

Read the first time in full and on motion by Eisbart,
seconded by Stier, and duly adopted, read the second time
by title and referred to the Committee Ferris (and the Ci
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City County Building, Fort Wayne
Indiana, on _____, the _____ day of _____
_____, 19_____, at _____ o'clock _____ M., E.

DATE: 3-10-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart,
seconded by Stier, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BRADBURY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>EISBART</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>GiaQUINTA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HENRY</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>REDD</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 3-24-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. 149-87
on the 24th day of March, 1987.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Mark E. J. Dantz
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana,
on the 25th day of March, 1987,
at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 26th day of March,
1987, at the hour of 3:00 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

1011

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-03-03

An ordinance approving Civil City Purchase order #A-50235 for the purchase of 3M A.T.C. Lightwater Foam for the Fort Wayne Fire Department per the specifications in reference #3022.

EFFECT OF PASSAGE:

The fire fighting foam is a fire extinguishing agent used on flammable and combustible liquids. The foam extinguishes fires and suppresses fuel vaporization. Examples: automobile accidents; flammable liquid spills; combustible plastics and other industrial applications.

EFFECT OF NON-PASSAGE:

A depleted supply of extinguishing agent available to the Fire Department affecting the ability to extinguish flammable liquid fires.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Fire Hydraulics #A-50235 \$13,450.00 +/-

ASSIGNED TO COMMITTEE (President):

City of Fort Wayne

DEPARTMENT OF PURCHASES

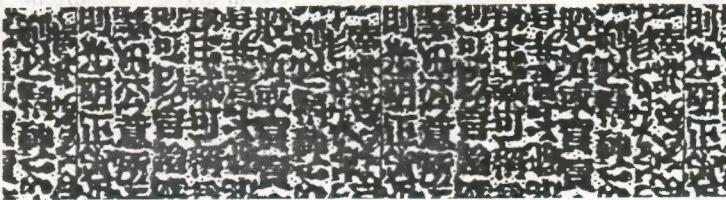
NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.QUOTE
NO:

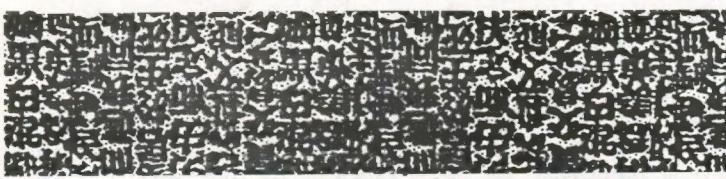
03022

DATE OF REQUEST 2/02/87	<input checked="" type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids	WILL BE RECEIVED AT THIS OFFICE UNTIL	► 02/12/87 AT 4:00 PM	PAGE
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TO

FIRE HYDRAULICS
14519 DESPLAINES ST
HARVEY, IL 60426
ATTN: MARTIN CARLASARE



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (**INCLUDING FREIGHT, PARCEL POST AND EXPRESS**) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

E. Offense

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
000	GAL	3M A.T.C. LIGHT WATER FOAM OR EQUAL	\$14.50	total due
		SUCCESSFUL BIDDER SHALL SHIP QUANTITIES AS REQUESTED BY PURCHASER	per gal.	\$14,500.00
		FOR ADDITIONAL INFORMATION CONTACT: RON HAMM (219) 427-1237		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

J. Carlasare
Fire Hydraulics S

DATE: 2-9-87

VENDOR 3

RECEIVED
PURCHASING
1987 FEB 11 MIL 19

REFERENCE #3022

Opens: 02/12/87 at 4:00 P.M.

3MA.T.C. LIGHT WATER FOAM OR EQUAL (MUST BE 3%-6%)

FIRE HYDRAULICS	SAFETY FIRST	FESSCO FIRE	SUMMITLINE	WEST SHORE SERVICE
\$13.45 Gal.	\$13.93 Gal.	\$12.90 Gal.	No quote	No quote
3M	not stated	Ansul ARC		
DEL: not stated	DEL: 2 wks	DEL: not Stated		
FOB: Delivered	FOB: Shipping point	FOB: Delivered		

City of Fort Wayne
Rm. 350
City County Bld.
1 Main Street
Fort Wayne, Ind. 46802

FIRE HYDRAULICS COMPANY
528 E. 148TH ST.
HARVEY, ILL. 60426
312 331-7019

Atten: Ms. Jane Ember

February 11, 1987

Dear Ms. Ember,

As I stated in our conversation of yesterday, 2/10/87,
our company would like to submit an updated price on
your request for a price quotation. The quotation is
for 1000 gals. of 3M 3%-6% A.T.C. Lightwater Foam.
You now have in your possession, our original price on
this product. If you would be so kind as to submit an
updated price of \$13.45 per gal. This includes shipping
of course. If you should have any questions, please
contact me at once at the above number. Thank you for
your time in this matter.

Sincerely,


V. Carlasare

Fire Hydraulics Company

RECEIVED
1987 FEB 12 AM 10:38
PURCHASING

ALLEGORICAL UNIVERSE

City of Fort Wayne

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802**

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

**QUOTE
NO:** 03022

DATE OF REQUEST
02/02/87

Quotations

**Sealed
Bids**

WILL BE RECEIVED AT THIS OFFICE UNTIL **02/12/87 AT 4:00 PM**

PAGE

03022

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

TO

SAFETY FIRST SUPPLY
240 VISTA PARK D
PITTSBURGH, PA 15205

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 2-11-87

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE, INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: 03022

DATE OF REQUEST
02/02/87 Quotations Sealed BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

02/12/87 AT 4:00 PM

PAGE

6012 Genera

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TO
PESSCO FIRE AND SAFETY
1441 SOUTH 11TH STREET
P.O. BOX 606
NILES, MI 49120

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

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RESPECTFULLY,

R. Offense

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
----------	------	-------------	------------	-------

1000	GAL	3M A.T.C. LIGHT WATER FOAM OR EQUAL-(we are quoting an equal)	Ansul ARC \$12.90/gallon	\$12,900.00
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SUCCESSFUL BIDDER SHALL SHIP QUANTITIES
AS REQUESTED BY PURCHASER

FOR ADDITIONAL INFORMATION CONTACT:
RON HAMM (219) 427-1237

IF YOU DO NOT WISH TO QUOTE ON THE ABOVE,
PLEASE LIST -NO QUOTE- ON OUR FORM AND
RETURN IT IN THE ENCLOSED SELF ADDRESSED
ENVELOPE FOR OUR RECORDS. THANK YOU.

RECEIVED

1987 FEB 12 AM 10

PURCHASING

TOTAL PRICE \$12,900.00

DELIVERY

F.O.B.

delivered

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

J.B. Hamm

DATE:

2-10-87

**REQUEST FOR QUOTATION
City of Fort Wayne**

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802**

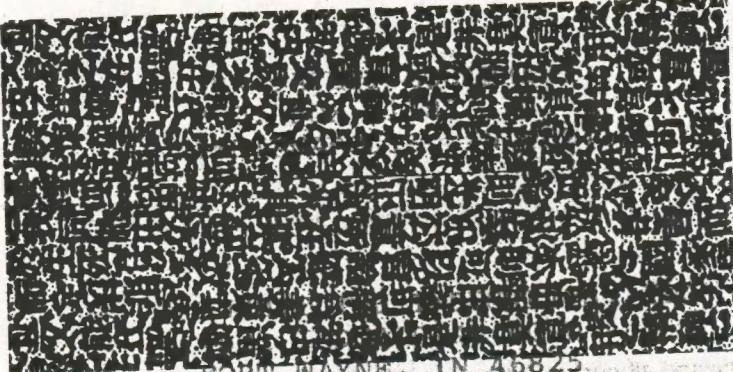
PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. **3022**

DATE OF REQUEST 02/02/87	<input checked="" type="checkbox"/> Quotations	<input type="checkbox"/> Sealed Bids:	WILL BE RECEIVED AT THIS OFFICE UNTIL ► 02/12/87 AT 4:00 PM	PAGE
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TO

**WEST SHORE SERVICE
6620 LAKE MICHIGAN DRIVE
ALLENDALE, MICHIGAN 49401**



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
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QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
1000	GAL	3M A.T.C. LIGHT WATER FOAM OR EQUAL	NO BID	
		SUCCESSFUL BIDDER SHALL SHIP QUANTITIES AS REQUESTED BY PURCHASER		
		FOR ADDITIONAL INFORMATION CONTACT: RON HAMM (219) 427-1237		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST -NO QUOTE- ON OUR FORM AND RETURN IT IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____	DELIVERY _____	F.O.B. _____

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SIGNATURE OF BIDDER:

DATE:

VENDOR **2**

RECEIVED
1987 FEB 11 MIL 20
PURCHASES

**REQUEST FOR QUOTATION
City of Fort Wayne**

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802**

**PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE**

**QUOTE
NO.** 3022

PAGE

DATE OF REQUEST

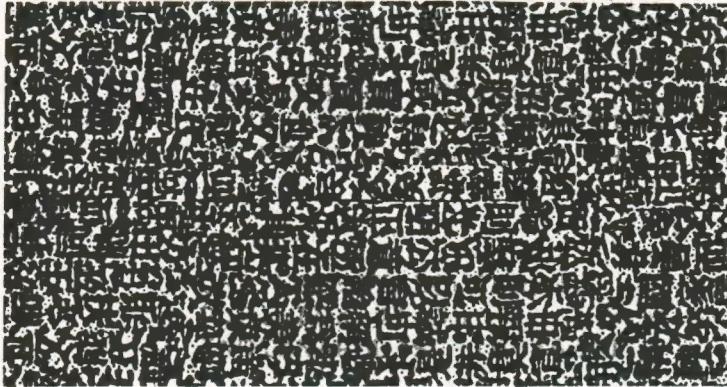
92/02/87

Quotations

**Sealed
Bids**

WILL BE RECEIVED AT
THIS OFFICE UNTIL

02/12/87 AT 4:00 PM



TO

SUMMITLINE INDUSTRIES, INC.
4621 INDUSTRIAL ROAD
FORT WAYNE, IN 46825

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
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DESCRIBED BELOW.**

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RESPECTFULLY,**

**THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS
ON THE REVERSE SIDE OF THIS SHEET.**

SIGNATURE OF BIDDER:

Bonnie B. S.

DATE: 2-06-87

BILL NO. S-87-03-03

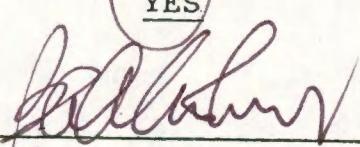
REPORT OF THE COMMITTEE ON FINANCE

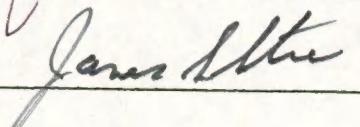
WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (ORDINANCE) (RESOLUTION) approving Civil City
Purchase Order #A-40235 by the City of Fort Wayne, Indiana, with the
Fire Hydraulics Company, for the Fire Department

HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(RESOLUTION)

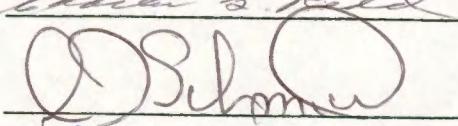
YES

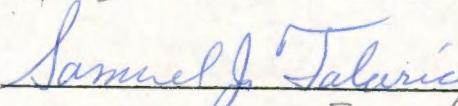
NO


BEN A. EISBART
CHAIRMAN


JAMES S. STIER
VICE CHAIRMAN


CHARLES B. REDD


DONALD J. SCHMIDT


SAMUEL J. TALARICO
CONCURRED IN 3-24-87

SANDRA E. KENNEDY
CITY CLERK